

CUMMINS
Currency/Barcode Ticket Processor as Interfaced with the
IGT EZ Pay Ticketing System
Suggested Trial Procedures

Currency/Barcode Ticket Processor

1. Soft count room key employees should provide close supervision of all count personnel.
2. Accounting personnel shall, for each drop day:
 - a. Compare the total number of tickets counted by slot machine on the Cummins Batch Report to the total number of tickets by slot machine on the IGT EZ Pay Soft Count Report.
 - b. Compare the total number of tickets counted on the Cummins Day Totals report to the total on the IGT EZ Pay Soft Count Report.

Any variances should be investigated and resolved.

3. Review the IGT EZ Pay Soft Count Batch Exception Report on a daily basis for propriety of transactions and any other unusual occurrences.